

Use of CDBG Funds by HUNTINGTON PARK, CA FROM 07/01/2001 TO 06/30/2002

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$279,732.00	17.38%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$279,732.00</b>	<b>17.38%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$39,171.00	2.43%
18B	ED	ED Direct: Technical Assistance	\$354,371.00	22.02%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$393,542.00</b>	<b>24.46%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$89,910.00	5.59%
15	HR	Code Enforcement	\$137,245.00	8.53%
<b>Subtotal for: HOUSING</b>			<b>\$227,155.00</b>	<b>14.12%</b>
05D	PS	Youth Services	\$132,416.00	8.23%
05L	PS	Child Care Services	\$3,822.00	0.24%
05N	PS	Abused and Neglected Children	\$9,780.00	0.61%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$146,018.00</b>	<b>9.07%</b>
19F	VV	Planned Repayments of Section 108 Loans	\$562,795.00	34.97%
<b>Subtotal for: REPAYMENTS OF SECTION 108 LOANS</b>			<b>\$562,795.00</b>	<b>34.97%</b>
<b>Total Disbursements</b>			<b>\$1,609,242.00</b>	<b>100%</b>